

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: DCCC / CRITZ FOR CONGRESS(341318)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56944
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 2456

Invoice Num: 1201-543835
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: DCCC/MARK CRITZ 10/8-14

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING 5-6AM	10/10/2012-10/10/2012	. . W	30	1	275.00				
LUR;20 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . W		1		275.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	05:46:46 AM		MC0812H	30	275.00				
2	THIS MORNING 6-7AM	10/09/2012-10/12/2012	. T . T F . .	30	3	500.00				
LUR;20 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T . T F . .		3		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	06:13:32 AM		MC0812H	30	500.00				
10/11/2012	Th	06:56:19 AM		MC0912H	30	500.00				
10/12/2012	Fr	06:16:06 AM		MC0912H	30	500.00				
3	THE EARLY SHOW	10/08/2012-10/10/2012	M . W	30	2	275.00				
LUR;20 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M . W		2		275.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	08:55:20 AM		MC0812H	30	275.00				
10/10/2012	We	08:26:59 AM		MC0912H	30	275.00				
4	PITTSBURGH LIVE	10/09/2012-10/11/2012	. T . T . . .	30	2	165.00				
LUR;20 MIN SEP										

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<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T . T . . .	2		165.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	09:16:53 AM		MC0912H	30	165.00			
10/11/2012	Th	09:20:25 AM		MC0812H	30	165.00			
5	NOON NEWS	10/08/2012-10/12/2012	M . W . F . .		30	3	475.00		
LUR;20 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M . W . F . .	3		475.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:27:40 PM		MC0912H	30	475.00			
10/10/2012	We	12:23:18 PM		MC0912H	30	475.00			
10/12/2012	Fr	12:23:28 PM		MC0812H	30	475.00			
6	4-430PM NEWS	10/09/2012-10/11/2012	. T . T . . .		30	2	525.00		
LUR;20 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T . T . . .	2		525.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	04:27:32 PM		MC0912H	30	525.00			
10/11/2012	Th	04:12:46 PM		MC0812H	30	525.00			
7	430-5PM NEWS	10/08/2012-10/10/2012	M . W		30	2	525.00		
LUR;20 MIN SEP									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . W	2	525.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:53:38 PM		MC0812H	30	525.00			
10/10/2012	We	04:54:45 PM		MC0912H	30	525.00			
8	5-530PM NEWS	10/09/2012-10/12/2012	. T . T F . .	30	4	750.00			
LUR;20 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T . T F . .	3	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:27:07 PM		MC0912H	30	750.00			
10/11/2012	Th	05:29:03 PM		MC0912H	30	750.00			
10/12/2012	Fr				30			750.00	Preempted
10/12/2012	Fr	05:37:21 PM	10/12/2012	MC0912H	30	750.00	750.00		Makegood in 530-6PM NEWS
9	530-6PM NEWS	10/08/2012-10/10/2012	M . W	30	2	750.00			
LUR;20 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . W	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:38:54 PM		MC0912H	30	750.00			
10/10/2012	We	05:39:48 PM		MC0912H	30	750.00			
10	M-F 6PM NEWS	10/09/2012-10/12/2012	. T . T F . .	30	3	750.00			
LUR;20 MIN SEP									

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Week Of		MTWTFSS	Spots Per Week	Rate					
10/08/2012-10/14/2012		. T . T F . .	3	750.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	06:14:12 PM		MC0812H	30	750.00			
10/11/2012	Th	06:13:11 PM		MC0912H	30	750.00			
10/12/2012	Fr	06:13:58 PM		MC0812H	30	750.00			
11	M-F 630PM NEWS	10/08/2012-10/10/2012	M . W	30	2	750.00			
LUR;20 MIN SEP									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/08/2012-10/14/2012		M . W	2	750.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	06:28:54 PM		MC0912H	30	750.00			
10/10/2012	We	06:57:50 PM		MC0812H	30	750.00			
12	11PM NEWS	10/09/2012-10/12/2012	. T . . F . .	30	2	1,200.00			
LUR;20 MIN SEP									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/08/2012-10/14/2012		. T . . F . .	2	1,200.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	11:13:55 PM		MC0912H	30	1,200.00			
10/12/2012	Fr	11:22:02 PM		MC0912H	30	1,200.00			
13	SAT. MORN. LOCAL NEWS	10/13/2012-10/13/2012 S .	30	1	275.00			
LUR;20 MIN SEP									

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		.....S.		1		275.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	06:10:26 AM		MC0912H	30	275.00			
14	SAT.CBS MORNING NEWS		10/13/2012-10/13/2012		.....S.		30	1	325.00	
	LUR;20 MIN SEP									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		.....S.		1		325.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	08:29:25 AM		MC0912H	30	325.00			
15	SAT 7PM NEWS		10/13/2012-10/13/2012		.....S.		30	1	625.00	
	LUR;20 MIN SEP									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		.....S.		1		625.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa				30				Credit
16	11PM NEWS		10/13/2012-10/13/2012		.....S.		30	1	1,200.00	
	LUR;20 MIN SEP									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		.....S.		1		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	11:30:17 PM		MC0912H	30	1,200.00			
17	KD/PG SUNDAY EDITION		10/14/2012-10/14/2012	S		30	1	175.00	
	LUR;20 MIN SEP									

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Week Of 10/08/2012-10/14/2012 MTWTFSSS Spots Per Week 1 Rate 175.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2012	Su	08:57:26 AM		MC0812H	30	175.00			
18	CBS SUN MORN	10/14/2012-10/14/2012	.....S	30	1	525.00			
LUR;20 MIN SEP									
Week Of 10/08/2012-10/14/2012 MTWTFSS .....S Spots Per Week 1 Rate 525.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2012	Su	09:31:48 AM		MC0912H	30	525.00			
19	11PM NEWS	10/14/2012-10/14/2012	.....S	30	1	1,200.00			
LUR;20 MIN SEP									
Week Of 10/08/2012-10/14/2012 MTWTFSS .....S Spots Per Week 1 Rate 1,200.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2012	Su	11:32:25 PM		MC0912H	30	1,200.00			
20	LET'S MAKE A DEAL	10/09/2012-10/12/2012	.T..F..	30	2	325.00			
LUR;20 MIN SEP									
Week Of 10/08/2012-10/14/2012 MTWTFSS .T..F.. Spots Per Week 2 Rate 325.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	09:58:00 AM		MC0912H	30	325.00			
10/12/2012	Fr	09:59:00 AM		MC0912H	30	325.00			

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21	PRICE IS RIGHT	10/08/2012-10/11/2012	M . . T . . .	30	2	500.00				
LUR;20 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M . . T . . .		2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	10:59:25 AM		MC0912H	30	500.00				
10/11/2012	Th	11:28:28 AM		MC0912H	30	500.00				
22	CBS SOAPS 1230-2P	10/10/2012-10/12/2012	. . W . F . .	30	2	385.00				
LUR;20 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . W . F . .		2		385.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	01:29:25 PM		MC0812H	30	385.00				
10/12/2012	Fr	01:58:55 PM		MC0912H	30	385.00				
23	DR. PHIL	10/08/2012-10/11/2012	M T . T . . .	30	3	325.00				
LUR;20 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M T . T . . .		3		325.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	03:11:23 PM		MC0912H	30	325.00				
10/09/2012	Tu	03:47:24 PM		MC0812H	30	325.00				
10/11/2012	Th	03:32:06 PM		MC0912H	30	325.00				
24	THE INSIDER	10/10/2012-10/12/2012	. . W . F . .	30	2	525.00				
LUR;20 MIN SEP										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . W . F . .		2		525.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	07:40:53 PM		MC0912H	30	525.00			
10/12/2012	Fr	07:55:23 PM		MC0912H	30	525.00			
25	11:35P-12:37A - LETTERMAN		10/09/2012-10/12/2012		. T . T F . .		30	3	450.00
LUR;20 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T . T F . .		3		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:12:16 AM		MC0912H	30	450.00			
10/11/2012	Th	12:31:28 AM		MC0812H	30	450.00			
10/12/2012	Fr	11:59:08 PM		MC0812H	30	450.00			
26	24:00:00-01:00:00		10/13/2012-10/13/2012		. . . . . S .		30	1	200.00
CRIMINAL MINDS;LUR;20 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S .		1		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	12:23:59 AM		MC0912H	30	200.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 48		25,775.00		3,866.25		21,908.75	750.00	750.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE PRE EMPTIBLE. PAID FOR BY DCCC/CRITZ FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: DCCC / CRITZ FOR CONGRESS(341318)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56944
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 2456

Invoice Num: 1201-543835
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account LUC MEDIA(32354)
With: 25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: DCCC/MARK CRITZ 10/8-14

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	25,775.00
Trade Value	0.00
Agency Commission	3,866.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	21,908.75

Warranty - We warrant the above broadcasts were made according to the official station log.